

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MARIA WOODS

Debtor(s)

Case No. 17-03888

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/10/2017.
- 2) The plan was confirmed on 04/18/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/29/2017.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$230.76
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$230.76

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$28.09
Court Costs	\$0.00
Trustee Expenses & Compensation	\$10.62
Other	\$162.00

TOTAL EXPENSES OF ADMINISTRATION: \$200.71

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA	Unsecured	500.00	NA	NA	0.00	0.00
CAINE & WEINER	Unsecured	98.00	NA	NA	0.00	0.00
CASH NET USA	Unsecured	400.00	NA	NA	0.00	0.00
CCI	Unsecured	1,153.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,000.00	2,595.55	2,595.55	0.00	0.00
CITY OF RIVERDALE	Unsecured	800.00	NA	NA	0.00	0.00
COLLECTION BUREAU OF AMERICA	Unsecured	561.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	678.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Unsecured	NA	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	8,000.00	NA	NA	0.00	0.00
COUNTRY DOOR	Unsecured	164.00	NA	NA	0.00	0.00
DR LEONARDS	Unsecured	512.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	2,440.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	405.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	222.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	300.00	NA	NA	0.00	0.00
GUARANTEE BANK	Unsecured	0.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	28.00	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS	Unsecured	600.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	6,000.00	6,226.17	6,226.17	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	55.60	55.60	0.00	0.00
MASSEYS	Unsecured	NA	575.63	575.63	0.00	0.00
MIDNIGHT VELVET	Unsecured	7,500.00	NA	NA	0.00	0.00
MONCO LAW OFFICES	Unsecured	153.00	NA	NA	0.00	0.00
MONROE & MAIN	Unsecured	468.00	NA	NA	0.00	0.00
MONTGOMERY WARD	Unsecured	1,212.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	800.00	NA	NA	0.00	0.00
PINNACLE CREDIT SERVICE	Unsecured	3,358.00	NA	NA	0.00	0.00
PLS	Unsecured	800.00	NA	NA	0.00	0.00
PNC	Unsecured	150.00	NA	NA	0.00	0.00
SEVENTH AVE	Unsecured	668.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPEEDYRAPID CASH	Unsecured	NA	279.13	279.13	27.91	0.00
SPEEDYRAPID CASH	Secured	247.00	0.00	1.37	1.37	0.77
SPRINT NEXTEL	Unsecured	2,000.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,000.00	3,737.60	3,737.60	0.00	0.00
SULLIVAN URGENT AID CENTERS L1	Unsecured	NA	1,985.00	1,985.00	0.00	0.00
TITLE MAX	Unsecured	500.00	NA	NA	0.00	0.00
VILLAGE OF DOLTON	Unsecured	500.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	221.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1.37	\$1.37	\$0.77
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1.37	\$1.37	\$0.77
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,226.17	\$0.00	\$0.00
TOTAL PRIORITY:	\$6,226.17	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,228.51	\$27.91	\$0.00

Disbursements:

Expenses of Administration	<u>\$200.71</u>	
Disbursements to Creditors	<u>\$30.05</u>	
TOTAL DISBURSEMENTS :		<u>\$230.76</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/28/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.